



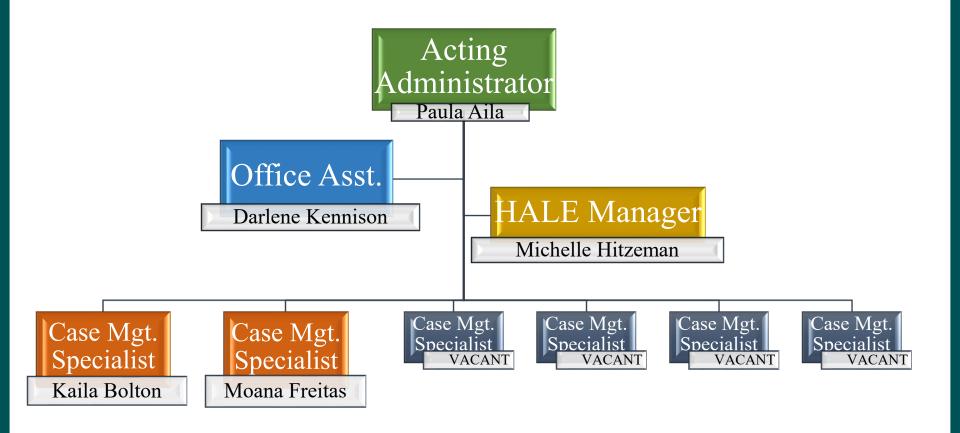
C-4

Awards Pipeline & Process

August 16, 2021



AWARDS STAFF - 2016





AWARDS FUNCTION

Focus:

• Manage *offering* of lots (residential, agricultural, pastoral)

and

• Awarding of leases to beneficiaries Statewide



OFFERING VS. AWARD

Offering is an offering of *lot(s)*

Award is when an offered lot converts to a *lease award*



Awards Lot Inventory Pipeline

HSD

Pre-Owned Lots due to:

- 1) Lease Cancellation
- 2) Surrender
- 3) Relocation

LDD

- 1) New Lots
- 2) Lots unselected from previous offerings

Awards Lot Inventory



OFFER READY LOTS - DEFINITION

	DI LOIS DEI	
HSD	LDD	AWARDS
Pre-Owned Vacant Lot: ✓ Type of lot (Res, AG) ✓ TMK ✓ Address ✓ Utility connections & IWS requirements ✓ Etc.	Subdivision OR Scattered Lots: ✓ Type of lots (Turnkey, Vacant, Rental) ✓ Qty of lots ✓ Subdivision map ✓ EA/ERR (with Planning Office) ✓ Lot numbers ✓ Lot size: Metes & bounds	Can the buyer obtain financing?
Pre-Owned With Improvements: ✓ Type of lot (Res, AG) ✓ TMK ✓ Address ✓ Utility connections & IWS requirements ✓ Reports ✓ Appraisal Termite Inspection Home Inspection Real Property Tax Information Survey ✓ Etc.	 ✓ TMK ✓ Plot plan ✓ Utility connections and IWS requirements ✓ DCCR's (if applicable) ✓ Etc. 	



OFFERING SCHEDULE - SAMPLE

Awards Offer Schedule 2021 As of 8/4/21 (SUBJECT TO CHANGE)

		4			LARGE PROJECTS															
Island		Proceed to Offer	Month	Year	Project			Project/ Location		Form of commun	Contact by	Offer Type	Categor y Type	Address	Lot#	тмк	Former Lessee	Notes	Turned over from HSD or LDD	Lot size
Hawaii	I OI LOU	to Oner	Wionen		Paula/M		Tune		Lai Opua		Offer	Турс	утурс	Addiess	LOC II		Lessee	rtotes	LDD	LOT SIZE
Island	60	Yes	Nov		oana		Jan-April			Letter	Letter	Res	TK	Multiple	Multiple	TBD	NA		NA	Varied
Hawaii					Paula/Ka		Mar-	Discover			Offer			Scattere		TBD		22 of 38 lots selected on June		
Island	38	Yes	Mar		ila	1	May	y Harbor	IW Res	Letter	Letter	Res	VL		Multiple		NA	5, 2021	NA	Varied
Oahu	37	Yes	Nov		Michelle /Moana	1	Jan-April	Ka'uluok aha'I B	UI, Relo, IW Res	Letter	Offer Letter	Res	TK	Scattere d	Multiple	TBD	NA		NA	Varied



RELOCATION PROCESS & OFFERING

HSD HHC AWARDS

Relo request submitted to HSD

Consideration based on

- 1) Health & Safety
- 2) Other requests
 - *Pahe'ehe'e
 - *Nanakuli
 - *Waiohuli
 - *Maku'u
 - *Neighbor dispute

HHC Review & Decision

Upon approval

Hand-off Relo from HSD to Awards

Relocation Offered based on:

1) HHC approval date & circumstance

Order in Offering process

- 1) Undivided Interest Lessees
- 2) Relocation
- 3) Applicant Waitlists



DHHL Home Product Line

HOME PRODUCT	HOME PURCHASE OR RENTAL COSTS	HOME SIZE	INCOME QUALIFICATION	TIME TO MARKET (estimate)
Rent with Option to Purchase (Based on HUD County Area Median Income)	Monthly rental: \$340 to \$1936 per month (Based on La'i Opua RWOP-2021)	2bd/2 bath to 4bd/2 bath	Must meet 30%, 40%, 60% Area Median Income	9 to 12 months
Vacant Lot - Factory-Built Homes Modular Construction	Low (Based on construction loan amount)	Studio/bath to 2bd/1 bath	\$100,000 & higher	3 to 6 months
Vacant Lot – Package Home Kit	Low, mid, high (Based on construction loan amount)	Tiny home to large home	\$100,000 & higher	2 year minimum
Vacant Lot – Owner Builder	Low, mid, high (Based on construction loan amount)	Tiny home to large home	\$100,000 & higher	2 year minimum
Turnkey	High	2bd/1 bath to 5bd/3 bath	\$300,000 & higher	6-8 months



OFFERING PROCESSS

Based on Product Type

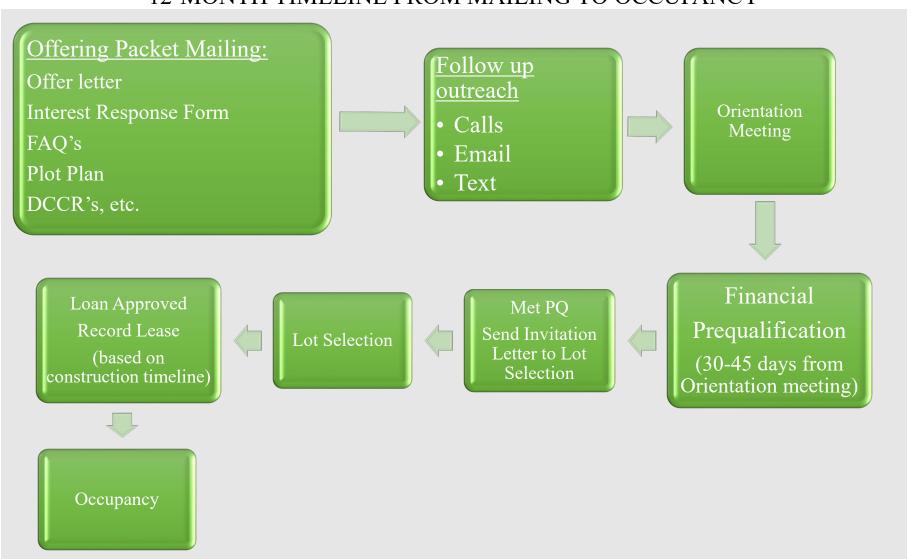
Three Lot Product types:

- 1. Turnkey Homes
- 2. Vacant Lots
- 3. AG Lot



TURNKEY OFFERING PROCESS – 70 STEPS

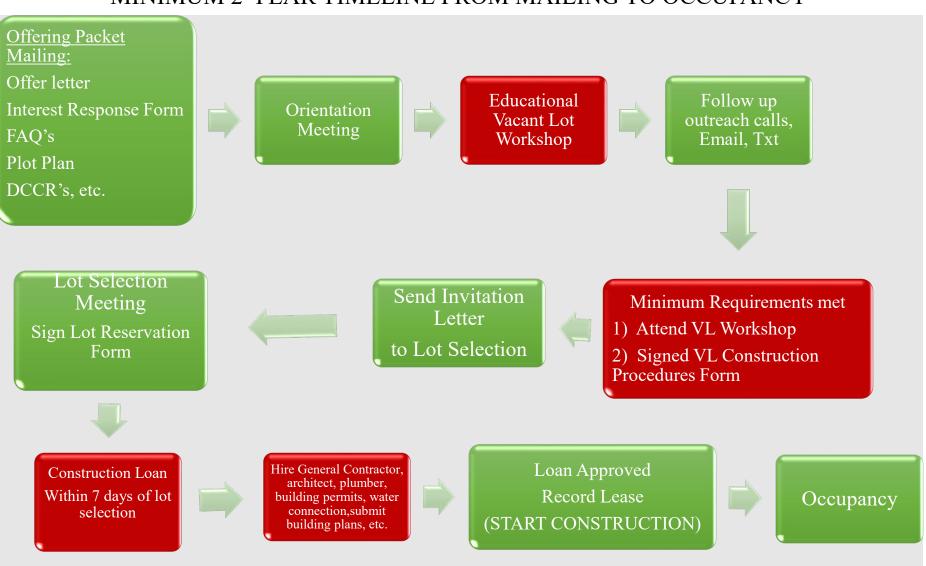
12-MONTH TIMELINE FROM MAILING TO OCCUPANCY





VACANT LOT OFFERING PROCESS- 70 STEPS

MINIMUM 2-YEAR TIMELINE FROM MAILING TO OCCUPANCY





VACANT LOT PROCESS – 38 STEPS



Vacant Lot Process

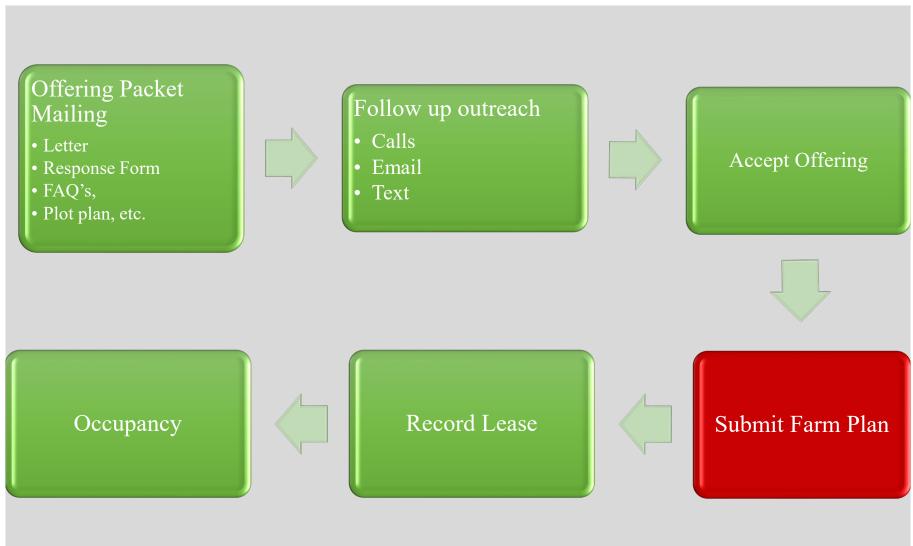
Period Highlight: 1	Plan	Actual	% Complete	Actual (beyond plan)		% Complete (beyond plan)
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	PLAN	PLAN	
ACTIVITY	START	DURATION	WE EKS
	WEEK	WEEK	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52
Lot Selection	0	0	
Pre-Qulaification	1	1	
Meet/Select Contractor	2	1	
Construction Packet	3	8	
Meet w/ Lender for Loan Application	3	9	
Lender to Process Construction Loan	12	8	
Obtain Conditional Loan Approval	20	4	
DHHL Review for Guaranty	24	3	
Route review to Chairman for Review / Approval	27	2	
DHHL to record documents	29	3	
Route to Chairman for signature	32	2	
Submit for Commission Approval	34	6	
Lender Notified / to complete Mortgage Docs	40	1	
Lender Prepares Loan Documents	41	1	
Lender/DHHL to send documents to Escrow	42	1	
Applicant to sign documents	42	1	
DHHL to record documents	43	1	
Fund Loan	44	3	
Start Construction	47	1	
		D = D + D =	AFNIT OF HAVAMANIAN HOME LANDS - CONTACT AND AVMADDS DIVISION



AG LOT OFFERING PROCESS – 30 STEPS

TIMELINE: NOT INCLUDING MAILING





Mailing Packet - 37 Steps

DAVID Y, IGE GOVERNOR STATE OF BARNE



TYLER L GOMES

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

Dear Applicant

Discovery Harbour Residential Vacant Lot Offering Lot Selection Meeting Invitation

The Department of Hawaiian Home Lands congratulates you on your dedication and hard work towards homeownership. We are very excited to host the upcoming lot selection meeting for thirty-eight (38) vacant lots in the Discovery Harbour Subdivision located in Ka'u, Hawaii. This letter serves as confirmation that you have met the minimum requirements to proceed to the lot selection meeting.

<u>Discovery Harbour Subdivision Lot Selection meeting information:</u>
Date: Saturday, June 5, 2021

Registration: Meeting: 9-00 am

Na`alehu Community Center 95-5635 Hawaii Belt Road, Naalehu, HI 96772

Registration Process:

A DHHL staff member will register you at your car upon arrival. Please complete the enclosed Contact Information Form before arrival as that information will be used to contact you if an opportunity arises for

Lot Selection Process:
The Department will call the eligible attendee by name in order of their rank number, which is based on the
original date of application. If your name is called to select a lot, you may select any DHHL designated available vacant lot in the Discovery Harbour Subdivision. Please remain in your vehicle until you are contacted to select a lot. If you are not present when your name is called, you <u>may</u> be deferred from this offering. If you are not contacted, that means all lots have been selected.

<u>Press;</u>
when the filling applicant, your attendance is required, however, if you are not able to attend the meeting, you may sufficient commons to set as your proxy by way of a notation of 150 Selection Authorization from.

This from serves a verification of your selected proxy and the from <u>must be presented</u> at the time of its selection. If this form is not notative, or your pressy fails to provide the original notative of form, your designated prawy will not be followed on select a lot.

DO NOT MAIL THE LOT SELECTION AUTHORIZATION FORM TO THE DEPARTMENT OR A



DISCOVERY HARROUR RESIDENTIAL VACANT LOTS OFFERING FREQUENTLY ASKED QUESTIONS

1.Do I need to respond to this offering?
If you are interested in this offering, you will need to fill out the Response Form and return it to the DHHL postmarked by May 3, 2021.

If you are not interested, you can complete the same form and indicate the reason you are not interested. You will be deferred from this offering and remain on the wart list based on your original application date. You

If you do not respond, it will indicate that you are not interested, and you will be deferred from this offering

A vacant lot option provides the applicant with an opportunity to build the type and size home that meets their needs and is in the price range that is conductive to their financial capability.

3. Is the VIRTUAL Orientation meeting on May 8, 2021 mandatory?

No, participation in the orientation meeting is not mandatory. However, this is your opportunity to learn more about this offering and to ask questions. A lot of information will be shared at the orientation meeting. If you are not able to attend the meeting, all of the information will be available on the DHHL's website at http://dhhl.hawaii.gov/awards/_including a recording of the meeting.

4.Do I need a financial prequalification prior to lot selection?

required to contact an approved lender to start a construction loan application

5.Do I need to do anything prior to selecting a lot?

5.D.E need to do anything prior to referring a left? Very, you will need to stated a Vesseal for Process meeting that will provide information about the process, timelines, kinkenus, etc. If after this meeting, you decide not to proceed to the lot selection meeting, you will be required to sign a Lot Reservation Agreement. If you decide not to proceed to the lot selection meeting, you will be deferred from this offering and will remain on the waitful based on your application date.

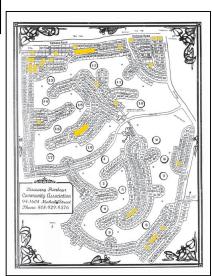
6.Do I need to be present at the Lot Selection Meeting to select a lot?

behalf with a notarized proxy. Your representative will need a hard copy of the notarized proxy and a Government or State I.D. in order to select a lot. If your representative does not have both, they will no stative does not have both, they will not be able

7. Who is responsible for building the home on a vacant lot?

cess on a vacant lot. More information will be shared at The beneficiary is responsible to manage the building p the orientation and Vacant Lot Process meeting.

Department	
A	Htt: Awards Branch P.O. Box 1879
Hou	nolulu, Hawaii 96805
DISCOVER	RESPONSE FORM BY HARBOUR RESIDENTIAL ANT LOTS OFFERING MARCH 1921 RETURNED TO THE DEPARTMENT BY MAY 3, 2021.
If your response form is not received by this date, it defe	will be viewed that you are not interested, and your application will be erred from this offering.
	W. SIGN, DATE AND RETURN THE COMPLETED FORM TO THE POSTMARKED BY MAY 3, 2021.
I am INTERESTED in this offering.	·
	ts and qualifications of this offering and I am ready to qualify for e and relocate to the homestead property.
	APPLICATION WILL NOT GO TO THE BOTTOM OF on this offering for the following reason(s):
THE LIST, I choose to defer from I cannot qualify if I prefer a turnkey Current Homeow Location	on this offering for the following reason(s): for a construction loss at this time / home
THE LIST. I choose to defer from camoust qualify camoust qualify camoust qualify camoust qualify camoust camoust	on this offering for the following reason(s): for a construction loan at this time y home mer
THE LIST. I choose to defer from I cannot qualify if I prefer a brankey Constitution Contain Other. Please Exp FINET NAME-SLAST NAME-SUFFIX Applicant's Name	on this officing for the following reason(s): for a construction foun at this time home ner plain:
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THE LIST, i choose to defer for I cansot qualify i I can of qualify i I can of qualify i Location Choose to control	so the offering for the following reason(c): for construction from at this time the construction form at this time are Signature of Applicant Date XXX - XXX - Social Security Number (fast 4 digits) Rea. Plants No.
THE LIST, i choose to defer for I cansot qualify i I cansot qualify i I control control Location Other. Please Eq. PERSET, NAME-SLAST NAME-SUFFIX Applicate's Name	on thes offenting for the following reason(s): for a construction found thin time home Signature of Applicant Date XXX.X.X. Social Security Number (last 4 digits)
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PARTNERS

Lenders:

Bank of Hawaii

Home Street

USDA

Other lenders are available to beneficiaries

DHHL - Lender of last resort - Lessee's ONLY

Guild Mortgage

NAHASDA (Applicants & UI's)

VA (Veterans Administration)

Developers – Turn Key

Gentry Homes

Armstrong Builders

Rent-with-option to Purchase

Mark Development - Ho'olimalima Ikaika Development - La'i Opua

Realtor: Engel & Volkers

Non-Profits:

Habitat for Humanity

Hawaii HomeOwnership Center

Hawaii Community Assets

Nanakuli Housing Corporation

Helen Wai, LLC.

Package Home Kits

Honsador

HPM

Hardware Hawaii



Cases – Status update

AWARDS CASES - STATUS UPDATE
August 2021

		/tagast Lot1				
Island	Location	Offered	Active	Recorded/Rented	Future Lot Offering	
Oahu	Kapolei	199	43	156	TBD	
	Nanakuli/Waianae	9	6	3	8	
	Papakolea	1	0	1	0	
	Waimanalo	45	45 19		0	
	Waiahole	1	1	TBD	0	
	TOTAL	255	69	186	8	
HAWAII	La`i Opua - Rent-with-option-to-Purchase	60	47	13	24	
	La`i PO/TK	1	0	1	0	
	Discovery Harbour	38	38	0	0	
	Keaukaha	3	0	3	5	
	Maku`u	0	0	0	2	
	Pu`ukapu	0	0	0	3	
	Waiakea	0	0 0 0		1	
	Panaewa	0	0 0 0		16	
	Kawaihae	2	2 0 2		20	
	TOTAL	104	85	19	71	
	Waiohuli					
Maui	(34 Awards cases; 11 NAHASDA cases)	45	30	15	0	
	TOTAL	45	30	15	2	
Kauai	Pi`ilani Mai Ke Kai	23	13	10	51	
	TOTAL	23	13	10	51	
Molokai	Ho`olehua	3	3 2		2	
	Kalama`ula	1	1	0	4	
	TOTAL	4	4 3		6	
Lanai	Lanai City	16	0	16	1	
	TOTAL	16	0	16	1	
STATEWIDE	TOTAL	447	200	247	139	





DEPARTMENT OF HAWAIIAN HOME LANDS

www.dhhl.hawaii.gov